

Receiving Report

Date: DEC 07 2016

Batch No: 13625

Supplier: K/X

Dart P/O: 33920

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

50

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER	
	U7Y9PA

PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33920	12/05/16	FEDX INTL P1 PPD	NET 30		FCA - MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	10	AESS10KB366 TARIFF: 7318.16.0060 SCHEDULE B: 7326.90.8595 Description INSERT ECCN :EAR99 MFR: EENN ENG & MFG. CTRL#: 2016G10145 LOT#: 656001 LOT QTY: 10 Country of Origin USA **REF: AESS10KB366 **CUST PN: AESS10KB366	5.170	EA	0	10	51.70
9	150	ALS4-1032-225 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description THREADED INSERT ECCN :9A991 MFR: AVK INDUSTRIAL CTRL#: 2016K16795 LOT#: 1660506 LOT QTY: 150 Country of Origin USA **REF: ALS4-1032-225 **CUST PN: ALS4-1032-225 ** Tail Number: 528	0.180	EA	0	150	27.00

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL NOT OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Vice President of Quality



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J7Y9PA

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
		<p>They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p> <p>*** SHIPPED 1 CTN ***</p> <p># 1=CTN 2.00 Lb / 0.91 Kg 713612160270</p>							
INVOICE#.....	J7Y9PA								
ORDER#.....	AKXS43								
CONSOLIDATE#..	1EVMLB								
men	AKXS43	SHIPPED ON 12/05/16							
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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

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HAWKESBURY, ON
CANADA K6A 1K7

CONSOLIDATION
1EMLB
PAGE 1

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED
men	1	<u>INVOICE# CUST P/O</u> FED. TAX# 47-163-9172 J7Y9PA PO33920 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 12/05/2016					

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AVK INDUSTRIAL PRODUCTS
AEROSTRUCTURES DIVISION, A *PCC* COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355
PHONE: (661) 257-2329 • FAX: (661) 257-8043

SHIPPER

DATE SHIPPED
11/08/16

PACKING SLIP

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	11/08/16	867183-7580

B 118725
I KLX INC.
L FORMERLY B/E AEROSPACE
L 10000 NW 15 TERRACE

T MIAMI, FL
O USA 33172

S KLX INC.
H FORMERLY B/E AEROSPACE
I 9835 NW 14 ST

T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.						CONTRACT NUMBER	RATING	ORDERED BY	REC'D BY	TERRITORY NO.	
004P016	0	1	1	3	N	N	T	RUBY	CDP	692	
	0	1	CERT	INV	DD 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION	TERMS	FREIGHT
	0	1							NET 30	VALENCIA	

SHIPPED VIA

FEDEX INTL ECONOMY

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED		
001			FED EX GROUND COLL # 0331-0149-0 7000 M ALS4T-1032-225 STOCK	0		
STD PACK QTY = 7000 SHIP#: 1 QTY : 7000 LOT:1660506 DUE : AREA :A AISLE :1 SEC:A SHELF						
THESE COMMODITIES WERE SHIPPED FROM AVK INDUSTRIAL PRODUCTS IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS AND THE US OFFICE OF FOREIGN ASSET CONTROL EXPORT RESTRICTIONS TO SANCTIONED PERSONS OR COUNTRIES. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						
PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO	NO. OF PKGS.	WEIGHT

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." "NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION."



AVK INDUSTRIAL PRODUCTS

AEROSTRUCTURES DIVISION, A **PCC** COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355
PHONE: (661) 257-2329 • FAX: (661) 257-8043

SHIPPER-

CERTIFICATE OF CONFORMANCE

DATE SHIPPED

11/08/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	11/08/16	867183-7580

B 118725
BILL KLX INC.
FORMERLY B/E AEROSPACE
10000 NW 15 TERRACE

T MIAMI, FL
O USA 33172

S KLX INC.
H FORMERLY B/E AEROSPACE
9835 NW 14 ST

I MIAMI, FL
P USA 33172

CUSTOMER ORDER NO.		CONTRACT NUMBER		RATING	ORDERED BY	REC'D BY	TERRITORY NO.
004P016					RUBY	CDP	692
0	1	1	3	N	NET 30	FREIGHT	VALENCIA

SHIPPED VIA

FEDEX INTL ECONOMY

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED		
001	7000	M	FED EX GROUND COLL # 0331-0149-0 ALS4T-1032-225 STOCK	0		
STD PACK QTY = 7000 SHIP#: 1 QTY : 7000 LOT:1660506 DUE : AREA :A AISLE :1 SEC:A SHELF						
THESE COMMODITIES WERE SHIPPED FROM AVK INDUSTRIAL PRODUCTS IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS AND THE US OFFICE OF FOREIGN ASSET CONTROL EXPORT RESTRICTIONS TO SANCTIONED PERSONS OR COUNTRIES. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						
PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.	NO. OF PKGS	WEIGHT

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

AVIBANK MFG., INC.

BY: *[Signature]*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

Penn Engineering & Manufacturing Corp.
 5190 Old Easton Road
 Danboro, PA 18916
 Tel: 877-682-2505
 Fax: 215-766-5988
 Website: www.pemnet.com
 Email: atlas@pemnet.com



PACKING LIST

SHIPPED TO:
KLX INC.
9835 NW 14TH STREET
MIAMI 33172

CUSTOMER	OUR ORDER NO.	PICK SLIP NO.	YOUR ORDER NO.	DATE PRINTED
28341	1815373	2424944	002XL74	7/6/2016

Container I.D.	Line No.	Item Number	Customer Reference Number	Lot ID	Quantity Shipped
2424	1.000	AESS10KB366 AE MAXTITE CSK U4	N/A SS RNUT	656001	35
2424	2.000	AES10-330CSI AE MAXTITE FLT U4	MS27130-S30 ST RNUT	0001249456	100
2424	3.000	CHEM & PHYS CHEM&PHYS	N/A		1

Total for this shipment: **136**

SPECIAL INSTRUCTIONS

GOODS RECEIVED BY: _____

DATE _____

Any questions concerning parts in this shipment must be accompanied by all information printed on original factory poly bag.

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

"We hereby certify the parts supplied on the reference purchase order meet the applicable specifications and that we have substantiating documents in support of this certification on file and available for review by your authorized personnel". Orie Kristel - Director of Quality.



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INVOICE NUMBER

J7Y9PA

PAGE 1 OF 2

SOLD TO:
002409

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	10	AESS10KB366 INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0060 SCHEDULE B: 7326.90.8595 MFR: PENN ENG & MFG. CTRL# : 2016G10145 LOT# : 656001 LOT QTY: 10 **REF: AESSIONKB366 **CUST PN: AESSIONKB366		5.170	EA	0	10	51.70
9	150	ALS4-1032-225 THREADED INSERT ECCN :9A991 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: AVK INDUSTRIAL CTRL# : 2016K16795 LOT# : 1660506 LOT QTY: 150 **REF: ALS4-1032-225 **CUST PN: ALS4-1032-225 Number: 528		0.180	EA	0	150	27.00
<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of.</p> <p>***CONTINUED***</p>								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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PAGE 2 OF 2

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DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO33920		DATE 12/05/16	SHIP VIA FEDX INTL P1 PPD	TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
mmen form	AKXS43 #16007.000303	SHIPPED ON 12/05/16 **CONSOLIDATION# 1EVMLB					SUBTOTAL HANDLING DISC/ALL INCM FRT FREIGHT TOTAL :	78.70 0.00 0.00 0.00 0.00 78.70USD U.S. CURRENCY

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		*** SHIPPED 1 CTN *** # 1=CTN 2.00 Lb / 0.91 Kg 713612160270						
mmen form	AKXS43 #16007.000303	SHIPPED ON 12/05/16 **CONSOLIDATION# 1EVMLB					SUBTOTAL : 78.70 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 78.70USD U.S. CURRENCY	

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 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS					
PO33920		12/05/16	FEDX INTL P1 PPD	NET 30			FCA-MIAMI					
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT				
		to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA										
mmen form	AKXS43 #16007.000303	*** SHIPPED 1 CTN ***		2.00 Lb / 0.91 Kg 713612160270			SUBTOTAL : 78.70 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 78.70USD U.S. CURRENCY					
		SHIPPED ON 12/05/16										
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.												

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: <http://www.KLXaerospace.com/conditions-sale/>



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO33920

Purchase Order Date 10/12/2016 1:07:12 PM
PO Print Date 12/7/2016

Page Number 1 of 3

Order From : VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Vendor Fax	305-507-7191	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Method	FedEx Economy collect	FOB	Destination-Collect
Ship Acct			

Line Nbr	Item ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
Line Comments					
7	A3235-020-935	Washer, Countersunk	2/13/2017 Yes 2/13/2017	4.00 Each	\$26.88
9	ALS4-1032-225	Rivnut	12/6/2016 Yes 12/6/2016	150.00 Each	\$15.00
10	AESS10KB366	Insert	12/6/2016 Yes 12/6/2016	10.00 Each	\$51.70

ALT P/N: AELS-1032-225

DEC 07 2016 DAS 6 9.89 Sf

PO Instructions: ITEM CLASSIFICATION (B)